



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN146049
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C10871
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katllehong GP 1431 SOUTH AFRICA 0114640055		SHIP VIA: LRSAC Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katllehong GP 1431 SOUTH AFRICA 114640055	
CN097253			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165268881	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO138629		SS166475		1165268881	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988F

Cust Signature

Date:

15/11/24

Settlement Discount: R 12.45

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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Strongbow Crates only	
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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107336

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Lin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	304678	VEHICLE REG No	HG4988 FS

CUSTOMER	Buy 7	DATE RECEIVED	18/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/B Lin Runners NKB	24				INV 6084 SH
3) (Star Brand)					
4)					
5) Lin Invoiced (w/ing. Prod)	6				INV 6084 SH
6)					
7) Lin Invoiced (w/ing. Prod)	2				INV 6084 SH
8)					
9) Lin Invoiced (w/ing. Prod)	8				INV 6084 SH
10)					
11) Lin Invoiced (w/ing. Prod)	2				INV 6084 SH
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	13		
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Lin</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN097253
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C10871
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katllehong GP 1431 SOUTH AFRICA			Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katllehong GP 1431 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378817 2024-11-18 07:37:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP KATL

Brief Description of Credit:

Principal Customer Code: C10871

Doc. Date: 2024-11-13		Doc. Ref: IN146049SH		GRV:		Credit Type: Credit		Invoice Amt: R 570.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN146049SH (2 Product Type)								2	

Authorized by: _____
[date]